0001 Major Revenue - DOF USE ONLY 0002 Major Policy Revenue - DOF USE ONLY 0003 Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY 0010 Legislative, Judicial, and Executive 0020 Legislative 0100 Legislature 0110 Senate 0120 Assembly 0130 Joint Expenses 0150 Contributions to Legislators' Retirement System 0155 Office of the Auditor General - DO NOT USE (See 8855) 0157 Control Section 3350 - Auditor General and Legislative Analyst 0160 Legislative Counsel Bureau 0170 Calif. Law Revision Comm. (Renum to 8830) DO NOT USE 0180 Comm. On Uniform State Laws (Renum to 8840) DO NOT USE 0200 Judicial 0240 Judicial Center Library, California 0250 Judiciary 0260 Supreme Court 0270 Judicial Council 0280 Commission on Judicial Performance 0290 Habeas Resource Center 0300 District Courts of Appeal 0310 First District Court of Appeal 0320 Second District Court of Appeal 0330 Third District Court of Appeal 0340 Fourth District Court of Appeal 0350 Fifth District Court of Appeal 0360 Sixth District Court of Appeal 0390 Contributions to Judges' Retirement System 0420 Salaries of Superior Court Judges 0440 State Block Grant for Superior Court Judgeships 0450 State Trial Court Funding 0460 National Center for State Courts (See 8800) 0490 Executive/Governor 0495 Executive Office of the Governor 0500 Governor's Office 0505 Department of Information Technology 0510 Secretary for State and Consumer Services 0520 Secretary for Business, Transportation, and Housing 0525 Secretary of Technology, Trade, and Commerce 0530 Secretary for California Health and Human Services Agency 0540 Secretary for Resources

0550 Secretary for Youth and Adult Correctional Agency

0553 Office of Inspector General for Veterans Affairs

0552 Office of the Inspector General

- 0555 Secretary for Environmental Protection (See Environmental Protection Agency) 0558 Office of the Secretary for Education 0559 Secretary for Labor and Workforce Development Agency 0560 Office for Citizen Initiative and Voluntary Action 0565 California Commission on Industrial Innovation 0570 Governor's Council on Wellness and Physical Fitness 0580 Office of California/Mexico Affairs 0585 World Trade Commission (Merged into 2920) DO NOT USE 0590 SWEst Border Reg. Comm. (Merged into 0580) DO NOT USE 0610 Office of Information Services DO NOT USE 0620 Office of Employee Relations (Merged into 8380) DO NOT USE 0630 Office of Special Health Care Negotiations 0650 Office of Planning and Research 0660 Office of Economic Opportunity (Renum to 8915) DO NOT USE 0670 Office of Long Term Care 0690 Office of Emergency Services 0695 Natural Disaster Assistance 0697 Northridge Earthquake 0720 Governor's Portrait 0730 Requirements of Governor Elect and Outgoing Governor 0740 Executive/Constitutional Offices 0750 Office of the Lieutenant Governor (Total) 0760 Office of the Lieutenant Governor 0780 Rural Youth Employment Commission 0820 Department of Justice 0825 O.J. Hawkins Data Center 0840 State Controller 0841 State Controller's Statewide Information Technology Projects 0845 Department of Insurance (Renumbered from 2290) 0850 Lottery Commission, California State 0855 California Gambling Control Commission 0860 State Board of Equalization 0880 Secretary of State 0890 Secretary of State 0900 Heritage Preservation Commission 0910 Commission on Voting Machines and Vote Tabulating Devices 0920 Special Statewide Elections DO NOT USE 0950 State Treasurer 0953 Local Agency Indebtedness Fund Loan Program 0954 Scholarshare Investment Board 0955 California Revenue Bonds Financing Authority 0956 Debt and Investment Advisory Commission, California
  - 2

0959 Debt Limit Allocation Committee, California

0962 Rail Passenger Financing Commission, California

0960 Local Agency Indebt Program (Renum to 0953) DO NOT USE

0965 Industrial Development Financing Advisory Commission, California

- 0968 California Tax Credit Allocation Committee 0970 Calif. Debt Advisory Comm. (Renum to 0956) DO NOT USE 0971 California Alternative Energy & Advanced Transportation Financing Authority 0972 Sacramento City Financing Authority 0973 Riverside County Public Financing Authority 0974 Pollution Control Financing Authority, California 0975 Los Angeles State Building Authority 0976 Capitol Area Development Authority 0977 Health Facilities Financing Authority, California 0978 San Francisco State Building Authority 0979 Oakland Joint Powers Authority 0980 Housing Finance Agency, California (Temp - Do not use) 0983 Urban Waterfront Area Restoration Financing Authority, California 0985 School Finance Authority, California 0986 California Student Loan Authority 0989 Educational Facilities Authority, California (info display only) 0990 Statewide Distributed Costs 0991 Fiscal Recovery Financing Authority, California 0992 Hazardous Substance Cleanup Financing Authority - DO NOT USE 0993 Simon Wiesenthal Center -- Museum of Tolerance 0994 Task Force to Promote Self-Esteem, and Personal and Social Responsibility, California 0995 Payment of Interest on PMIA Loans - LJE - DOF USE ONLY 0996 General Obligation Bonds - LJE - DOF USE ONLY 0998 Mandated Local Costs, State - LJE - DOF USE ONLY 0999 Miscellaneous Adjustments - LJE - DOF USE ONLY 1000 State and Consumer Services 1020 No Subagency - DO NOT USE 1030 Secretary of State and Consumer Services - DOF USE ONLY 1080 Department of Commerce (Renum to 2200) DO NOT USE 1100 California Science Center 1105 California African-American Museum 1108 Aerospace Commission, California 1110 Consumer Affairs - Regulatory Boards, Department of 1111 Dept. of Consumer Affairs - Bureaus, Prog. Div. 1120 California Board of Accountancy 1130 California Board of Architectural Examiners 1140 State Athletic Commission 1150 Bureau of Automotive Repair (Moved to 1111) 1160 Board of Barber Examiners (Moved to 1111) 1165 Board of Barbering and Cosmetology, State (Moved to 1111) 1170 Board of Behavioral Sciences 1180 Cemetery Board (Moved to 1111)
  - 3

1190 Bureau of Security & Investigative Serv. (Moved to 1111) 1200 Bureau of Security & Investigative Serv. (Moved to 1111) 1210 Private Investigators and Adjusters (Moved to 1111)

1220 Board of Registered Construction Inspectors (ABOLISHED)

- 1230 Contractors' State License Board
- 1240 Board of Cosmetology (Moved to 1111)
- 1250 Board of Dentistry
- 1260 Dental Board of California
- 1270 Committee on Dental Auxiliaries
- 1280 Bureau of Electronic & Appliance Repair (MOVED to 1111)
- 1300 Bureau of Personnel Services (ABOLISHED)
- 1310 Nurses Registry (Moved to 1510)
- 1320 Board of Dry Clean & Fabric Care (Abolished 1/87) DO NOT USE
- 1330 Board of Funeral Directors and Embalmers (MOVED TO 1111)
- 1335 State Board of Funeral & Cemetery Serv. (MOVED TO 1111)
- 1340 Board for Geologists and Geophysicists
- 1350 State Board of Guide Dogs for the Blind
- 1360 Bureau of Home Furnish & Thermal Insulation(MOVED TO 1111)
- 1370 Board of Landscape Architects(Moved to 1111)
- 1380 Medical Board of California
- 1390 Medical Board of California
- 1395 Registered Dispensing Optician Committee (Moved to 1111)
- 1400 Acupuncture Board
- 1410 Hearing Aid Dispensers' Examining Committee
- 1420 Physical Therapy Board of California
- 1430 Physician Assistant Examining Committee
- 1440 Board of Podiatry Medicine
- 1450 Board of Psychology
- 1455 Respiratory Care Board of California
- 1460 Speech Language Pathology & Audiology Board
- 1470 State Board of Nursing Home Administrators (MOVED TO 1111)
- 1475 California Board of Occupational Therapy
- 1480 State Board of Optometry
- 1485 Osteopathic Medical Board of CA (moved from 8510)
- 1490 California State Board of Pharmacy
- 1495 Polygraph Examiners Board (ABOLISHED 1/88)
- 1500 Board for Professional Engineers and Land Surveyors
- 1510 Board of Registered Nursing
- 1520 Court Reporters Board of California
- 1530 Structural Pest Control Board
- 1540 Tax Preparers Program (Moved to 1111)
- 1550 Veterinary Medicine
- 1560 Board of Examiners for Veterinary Medicine
- 1570 Registered Veterinary Technician Committee
- 1580 Board of Vocational Nursing and Psychiatric Technicians of the State of California
- 1590 Vocational Nursing Program
- 1600 Psychiatric Technician Program
- 1630 Consumer Affairs Admin Svs. (Changed to 1655 ) DO NOT USE
- 1640 Division of Consumer Services DO NOT USE
- 1650 Consumer Advisory Council DO NOT USE

1655 Dept. of Consumer Affairs - Admin Svs. (DO NOT USE - Moved to 1111) 1660 Division of Investigation (MOVED TO 1111) 1670 Division of Administration (MOVED TO 1111) 1680 Building Maintenance and Operation (MOVED TO 1111) 1700 Department of Fair Employment and Housing 1705 Fair Employment and Housing Commission 1710 Office of the State Fire Marshal (Merged into 3540/ DO NOT USE) 1730 Franchise Tax Board 1760 Department of General Services 1770 Department of General Services 1780 Public Works Board (Renum to 8850, 7/89) DO NOT USE 1790 Office of State Architect 1800 Office of State Printing 1820 Office of Public School Construction 1830 State Allocation Board (SCO-DGS USE ONLY) 1840 Office of the California State Police DO NOT USE 1860 Intergovernmental Personnel Act Advisory Council 1870 California Victim Compensation & Government Claims Board (was Board of Control) 1880 State Personnel Board 1900 Public Employees' Retirement System 1920 State Teachers' Retirement System 1950 Department of Veterans Affairs - DO NOT USE 1955 Department of Technology Services 1960 Department of Veterans Affairs - DO NOT USE 1970 Veterans' Home of California - Yountville - DO NOT USE 1975 Veteran's Home of California - Barstow DO NOT USE 1980 Vietnam Veterans' Memorial Commission - DO NOT USE 1985 Veterans Memorial Commission - DO NOT USE 1995 Payment of Interest on PMIA Loans - SCS - DOF USE ONLY 1996 General Obligation Bonds - SCS - DOF USE ONLY 1998 Mandated Local Costs, State - SCS - DOF USE ONLY 1999 Miscellaneous Adjustments - SCS - DOF USE ONLY 2000 Business, Transportation and Housing 2010 Business and Housing 2020 Transportation 2030 Secretary for Business, Transportation and Housing - DOF USE ONLY

2070 Solar Business Office\*\*

2080 Solar and Energy Conservation Mortgage Corporation

2050 Business, Transportation, and Housing Agency Programs<sup>\*</sup>

2100 Department of Alcoholic Beverage Control

2120 Alcoholic Beverage Control Appeals Board

2140 State Banking Department (merged into 2150)

2150 Department of Financial Institutions

2160 California Job Creation Program (merged into 2920)

<sup>2060</sup> Solar Cal Office

<sup>\*</sup>To be used when reporting to State Controller's Office (Detail not contained in CFIS)

- 2180 Department of Corporations
- 2190 Major Risk Medical Insurance Board DO NOT USE
- 2200 Department of Commerce (Merged into 2920)
- 2222 State Assistance Fund for Enterprise, Business and Industrial Development Corporation
- 2225 Unitary Fund Programs
- 2230 CA Indust. Finance Advisory Comm. (Renum to 0965) DO NOT USE
- 2235 California Home Loan Mortgage Association
- 2240 Department of Housing and Community Development
- 2260 California Housing Finance Agency
- 2265 California Housing Insurance (Merged into 2260) DO NOT USE
- 2270 Mortgage Bond Allocation Comm. (Renum to 0968) DO NOT USE
- 2290 Department of Insurance (Renumbered to 0845) DO NOT USE
- 2295 Insurance Advisory Office
- 2300 Riot and Civil Disorders Insurance (Prior year only)
- 2310 Office of Real Estate Appraisers
- 2320 Department of Real Estate
- 2340 Office of Savings and Loan (merged into 2150)
- 2400 Department of Managed Health Care
- 2600 California Transportation Commission
- 2620 State Transportation Board
- 2640 Special Transportation Program
- 2650 Transportation Services for Social Service Recipients (Info. Display Only)
- 2660 Department of Transportation
- 2665 High Speed Rail Authority
- 2680 State Highway User's Tax Study Commission DO NOT USE
- 2700 Office of Traffic Safety
- 2720 Department of the California Highway Patrol
- 2740 Department of Motor Vehicles
- 2745 DMV Test Only DO NOT USE
- 2760 Traffic Adjudication Board (Abolished 7/85) DO NOT USE
- 2780 Stephen P. Teale Data Center
- 2790 Housing Finance Agency, California DO NOT USE
- 2800 Statewide Distributed Costs DOF USE ONLY (Renumbered from 2993)
- 2805 Citizenship and Alien Verification
- 2810 Miscellaneous Adjustments BT&H DOF USE ONLY
- 2820 Payment of Interest on PMIA Loans BT&H DOF USE ONLY
- 2830 General Obligation Bonds BT&H (Renum. From 2996) DOF USE ONLY
- 2840 State Mandated Local Costs BT&H (Renum. from 2998)DOF USE ONLY
- 2900 Technology, Trade and Commerce Agency
- 2905 No Subagency DO NOT USE
- 2910 Secretary for Trade and Commerce DO NOT USE
- 2915 California State World Trade Commission DO NOT USE
- 2920 Technology, Trade, and Commerce Agency
- 2922 Department of Permit Assistance DO NOT USE
- 2925 Miscellaneous Adjustments T&C DOF USE ONLY
- 2930 Payment of Interest on PMIA Loans T&C DOF USE ONLY

- 2935 General Obligation Bonds T&C DOF USE ONLY 2940 State Mandated Local Costs - T&C - DOF USE ONLY 2993 Statewide Distributed Costs (Renumbered to 2800) DO NOT USE 2994 Misc. Adj. - BTH (Renumbered to 2810) DO NOT USE 2995 Payment of Interest on PMIA Loans - BT&H -(Renum. To 2820) DO NOT USE 2996 General Obligation Bonds - BT&H - (Renum. To 2830) DO NOT USE 2998 State Mandates - BT&H (Renumbered to 2840) DO NOT USE 3000 Resources 3010 No Subagency - DO NOT USE 3030 Secretary for Resources - DOF USE ONLY 3110 Special Resources Programs 3125 California Tahoe Conservancy 3150 California-Tahoe Regional Planning Agency 3180 Geothermal Resources Development Program 3210 Environmental Protection Program 3300 State Assistance Fund for Enterprise, Business and Industry Development Corporation 3310 CA Alt. Energy Fin. Auth. (Renum to 0971) DO NOT USE 3320 CA Pollution Contr. Fin. (Renum to 0974) DO NOT USE 3340 California Conservation Corps 3350 Department of Energy and Conservation DO NOT USE 3360 Energy Resources Conservation and Development Commission 3370 Renewable Resource Investment Program (Renumbered to 2810) 3380 California Integrated Waste Management Board - DO NOT USE 3400 Air Resources Board - DO NOT USE 3410 Humboldt Bay Fund 3430 California Advisory Committee DO NOT USE 3440 California-Nevada Interstate Compact Commission 3460 Colorado River Board of California 3480 Department of Conservation 3540 Department of Forestry and Fire Protection 3560 State Lands Commission 3580 Seismic Safety Commission (Renumbered to 8690) DO NOT USE 3600 Department of Fish and Game 3640 Wildlife Conservation Board 3660 Klamath River Compact Commission (Info display only) 3680 Department of Boating and Waterways 3720 California Coastal Commission 3760 State Coastal Conservancy 3780 Native American Heritage Commission (renum. from 8280) 3790 Department of Parks and Recreation
- 3835 Baldwin Hills Conservancy

3830 San Joaquin River Conservancy

3800 California Exposition and State Fair DO NOT USE

3820 San Francisco Bay Conservation and Development Commission

3825 San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy

3810 Santa Monica Mountains Conservancy

3840 Delta Protection Commission 3845 San Diego River Conservancy 3850 Coachella Valley Mountains Conservancy 3855 Sierra Nevada Conservancy 3860 Department of Water Resources 3865 Reclamation Board (For inventory use only) 3870 California Bay-Delta Authority 3880 Payment of Interest on PMIA Loans - Resources DOF USE ONLY 3882 General Obligation Bonds - Resources DOF USE ONLY 3884 State Mandated Local Costs - Resources DOF USE ONLY 3886 Miscellaneous Adjustments - Resources DOF USE ONLY 3890 California Environmental Protection Agency 3892 No Subagency - DO NOT USE 3895 Secretary for Environmental Protection DOF USE ONLY 3900 State Air Resources Board 3910 California Integrated Waste Management Board 3930 Department of Pesticide Regulation 3940 State Water Resources Control Board 3945 Payment of Interest on PMIA Loans - DO NOT USE 3946 General Obligation Bonds - DO NOT USE 3948 State Mandated Local Costs - DO NOT USE 3949 Miscellaneous Adjustments - DO NOT USE 3950 Department of Waste Management DO NOT USE 3960 Department of Toxic Substances Control 3980 Office of Environmental Health Hazard Assessment 3985 Special Environmental Programs DO NOT USE 3990 Department of Air Quality DO NOT USE 3995 Payment of Interest on PMIA Loans-Environmental Protection 3996 General Obligation Bonds-Environmental Protection 3998 Mandated Local Costs, State-Environmental Protection 3999 Miscellaneous Adjustments-Environmental Protection 4000 Health and Human Services 4010 No Subagency - DO NOT USE 4020 Secretary for California Health and Human Services Agency (DOF USE ONLY) 4080 Office of Educational Liaison DO NOT USE 4100 State Council on Developmental Disabilities 4110 Area Boards on Developmental Disabilities 4120 Emergency Medical Service Authority 4130 Health and Human Services Agency Data Center, California 4140 Office of Statewide Health Planning and Development 4160 Total Department of Aging DO NOT USE 4170 Department of Aging 4180 Commission on Aging 4200 Department of Alcohol and Drug Programs

4210 Governor's Policy Council on Drug and Alcohol Abuse

4220 Child Development Policy Advisory Committee

- 4230 Children and Youth Program and Services (Info. display only)
- 4240 Department of Health DO NOT USE
- 4250 California Children and Families Commission
- 4260 Department of Health Services
- 4261 Department of Health Svcs Headquarters DO NOT USE
- 4265 Department of Health Services Toxic DO NOT USE
- 4268 Set-Aside for Medi-Cal Long-Term Care Rates DOF USE ONLY
- 4270 California Medical Assistance Commission
- 4280 Managed Risk Medical Insurance Board
- 4300 Department of Developmental Services
- 4310 Department of Developmental Services Headquarters
- 4320 State Hospitals
- 4330 Agnews State Hospital
- 4340 Camarillo State Hospital (Renum to 4480) DO NOT USE
- 4350 Fairview State Hospital
- 4360 Napa State Hospital (DS) (Renum to 4500) DO NOT USE
- 4370 Frank D. Lanterman State Hospital (Formerly Pacific State Hospital)
- 4380 Patton State Hospital (DS) (Renum to 4510) DO NOT USE
- 4390 Porterville State Hospital
- 4400 Sonoma State Hospital
- 4410 Stockton State Hospital (Renum to 4520) DO NOT USE
- 4420 Northern California Facility Yuba City (DDS)
- 4430 Southern California Facility Cathedral City (DDS)
- 4440 Department of Mental Health
- 4450 Department of Mental Health Headquarters
- 4460 State Hospitals
- 4470 Atascadero State Hospital
- 4480 Camarillo State Hospital (MH) DO NOT USE
- 4490 Metropolitan State Hospital
- 4500 Napa State Hospital
- 4510 Patton State Hospital
- 4520 Stockton State Hospital (MH) DO NOT USE
- 4530 Vacaville Psychiatric Services
- 4540 Coalinga State Hospital
- 4550 Salinas Valley Psychiatric Program
- 4600 Department of Developmental and Rehabilitative Services
- 4700 Department of Community Services and Development
- 5100 Employment Development Department (Renum. to 7100) DO NOT USE
- 5110 Employment Development Dept. (thru 6/82) DO NOT USE
- 5120 California Workforce Investment Board (Renum. to 7120) DO NOT USE
- 5160 Department of Rehabilitation
- 5170 State Independent Living Council
- 5175 Department of Child Support Services
- 5180 Department of Social Services
- 5181 Social Services Cost Recoveries DO NOT USE
- 5185 Immigration Reform and Control Act. (Info display only)

- 5190 California Health Facilities Commission 5195 State - Local Realignment 5200 CA Health Facilities Authority (Renum to 0977) DO NOT USE 5205 Payment of Interest on PMIA Loans - H&HS - DOF USE ONLY 5206 General Obligation Bonds - H&HS - DOF USE ONLY 5208 Mandated Local Costs, State - H&HS - DOF USE ONLY 5209 Miscellaneous Adjustments - H&HS - DOF USE ONLY 5210 Youth and Adult Correctional Agency 5220 No Subagency - DO NOT USE 5230 Secretary for Youth and Adult Corrections - DOF USE ONLY 5235 Office of the Inspector General – DOF USE ONLY 5240 Department of Corrections 5250 Department of Corrections - Central Office 5254 Inmate Services 5260 Department of Corrections - Parole Division 5280 Department of Corrections - Headquarters 5281 Corrections-Corcoran Region 5282 Corrections - El Centro Region 5283 Corrections - Bakersfield Region 5284 Corrections - Sacramento Region
- 5288 Corrections Central Valley Region5290 California Correctional Center
- 5291 Valley State Prison for Women

5285 Corrections - North Coast Region5286 Corrections - Central Coast Region5287 Corrections - Southern California Region

- 5292 California State Prison Monterey County, Soledad II
- 5295 High Desert State Prison
- 5300 California Correctional Institution
- 5310 California Institution for Men
- 5320 California Institution for Women
- 5330 California Medical Facility
- 5335 California State Prison Solano County
- 5340 California Men's Colony
- 5341 Pleasant Valley State Prison
- 5342 Centinela State Prison
- 5344 California State Prison Sacramento County
- 5349 California Substance Abuse Treatment Facility & State Prison
- 5350 California Rehabilitation Center
- 5351 Mule Creek State Prison, Ione (Formerly CA State Prison, Amador County)
- 5352 Avenal State Prison
- 5353 California State Prison, Los Angeles County
- 5354 Chuckawalla Valley State Prison, Riverside County
- 5355 Ironwood State Prison
- 5357 R.J. Donovan Correctional Facility at Rock Mountain
- 5358 California State Prison, Corcoran

5359 Pelican Bay State Prison (Formerly CA State Prison, Del Norte County) 5360 Correctional Training Facility 5361 Central California Women's Facility 5362 Calipatria State Prison 5363 Wasco State Prison Reception Center 5364 North Kern State Prison 5365 California State Prison - Kern County at Delano II 5370 Deuel Vocational Institution 5380 Folsom State Prison 5384 Northern California Women's Facility 5388 Richard A. McGee Correctional Training Facility 5390 California State Prison, San Quentin 5400 Sierra Conservation Center 5420 Prison Industry Authority 5430 Board of Corrections 5440 Board of Prison Terms (Formerly Community Release Board) 5450 Youthful Offender Parole Board 5460 Department of the Youth Authority 5465 Youth Authority - Headquarters Region 5470 Department of the Youth Authority - Headquarters 5471 Northern California Youth Correctional Center 5472 Northern Youth Conservation Camps 5473 Youth Authority - Northern Region 5474 Youth Authority - Southern Region 5475 Southern Schools DO NOT USE 5480 Commission on Correctional Peace Officers' Standards and Training 5500 Northern Youth Correctional Reception Center and Clinic 5510 Southern Youth Correctional Reception Center and Clinic 5520 El Paso de Robles Youth Correctional Facility 5530 Fred C. Nelles Youth Correctional Facility 5540 Northern Cal Youth Correct Fac - DO NOT USE (Abolished) 5550 DeWitt Nelson Youth Correctional Facility DO NOT USE 5555 N.A. Chaderjian Youth Correctional Facility DO NOT USE 5560 Karl Holton Youth Correctional Drug and Alcohol Treatment Facility DO NOT USE 5570 O. H. Close Youth Correctional Facility DO NOT USE 5580 Preston Youth Correctional Facility 5590 Ventura Youth Correctional Facility 5600 Heman G. Stark Youth Correctional Facility 5610 Ben Lomond Youth Conservation Camp DO NOT USE 5620 Mt. Bullion Youth Conservation Camp DO NOT USE 5630 Oak Glen Camp DO NOT USE 5640 Pine Grove Youth Conservation Camp DO NOT USE 5650 Washington Ridge Youth Conservation Camp DO NOT USE 5660 Fenner Canyon Youth Conservation Camp DO NOT USE 5670 El Centro Training Center DO NOT USE 5680 Silver Lake Pre Parole Center DO NOT USE

	Ventura Public Service and Fire Center DO NOT USE
	Institutional Review Board
	Robert B. Presley Institute of Corrections Research and Training (Abolished 1/1/94)
5990	Federal Immigration Funding - Incarceration
5991	Violent Offender Incarceration and Truth in Sentencing
5995	Payment of Interest on PMIA Loans -YAC - DOF USE ONLY
5996	General Obligation Bonds - YAC - DOF USE ONLY
5998	Mandated Local Costs, State - YAC - DOF USE ONLY
	Miscellaneous Adjustments - YAC - DOF USE ONLY
6000	Education
6010	K-12 Education
6015	Higher Education - Community Colleges
	Higher Education - UC, CSU, and Other
	Higher Education Unallocated Salary Increase - DOF/SCO USE ONLY
	Office of the Secretary for Education, K-12 DOF USE ONLY
	Scholarshare Investment Board – DOF USE ONLY
	Department of Education
	Department of Education—Headquarters
	Commission for the Establishment of Academic Content and Performance
0110	Standards (Abolished) - DO NOT USE
6120	California State Library
	Education Audit Appeals Panel
	California Quality Education Commission
	California State Summer School for the Arts (Renumbered to 6255)
	State Agency for Surplus Property
	Special Schools
	California School for the Blind
	Diagnostic School for Neurologically Handicapped Children-Northern California
	Diagnostic School for Neurologically Handicapped Children-Central California
	Diagnostic School for Neurologically Handicapped ChildrenSouthern California
	California School for the DeafFremont
	California School for the Deaf—Riverside
	California State Summer School for the Arts
	Diagnostic Centers
	State Contributions to the State Teachers' Retirement System
	Retirement Costs for Community Colleges - DOF USE ONLY
	Council on Vocational Education, California State
	California Occupational Information Coordinating Committee
	State School Building Safety Program
	School Facilities Aid Program
	Commission on Teacher Credentialing
	School Finance Authority, California
	Debt Service on Public School Building Bonds
	Payment of Interest on PMIA Loans - K-12 - DOF USE ONLY
	General Obligation Bonds - K-12 - DOF USE ONLY
6398	Mandated Local Costs, State - K-12 - DOF USE ONLY

- 6399 Miscellaneous Adjustments K-12 DOF USE ONLY
- 6405 Secretary for Child Development and Education, Higher Education (DOF USE ONLY)
- 6420 California Postsecondary Education Commission
- 6425 Commission for the Review of the Master Plan for Higher Education
- 6430 CA Education Facilities Authority (Renum to 0989) DO NOT USE
- 6440 University of California
- 6441 University of California Auxiliary Fac. DO NOT USE
- 6445 California Institute for Regenerative Medicine
- 6450 University of California
- 6460 Institute of Appropriate Technology
- 6470 Institute of Transportation Studies
- 6480 Campuses
- 6490 General Campuses
- 6500 Berkeley Campus
- 6510 Davis Campus
- 6520 Irvine Campus
- 6530 Los Angeles Campus
- 6540 Riverside Campus
- 6550 San Diego Campus
- 6560 San Francisco Campus
- 6570 Santa Barbara Campus
- 6580 Santa Cruz Campus
- 6600 Hastings College of the Law
- 6610 Total California State University
- 6611 California St. University Auxiliary Fac. DO NOT USE
- 6620 CSU Statewide Programs
- 6630 CSU Systemwide Offices
- 6640 CSU Campuses
- 6650 CSC, Bakersfield
- 6660 CSC, San Bernardino
- 6670 CSC, Stanislaus
- 6680 CSU, Chico
- 6690 CSU, Dominguez Hills
- 6700 CSU, Fresno
- 6710 CSU, Fullerton
- 6720 CSU, Hayward
- 6730 CSU, Humboldt
- 6740 CSU, Long Beach
- 6750 CSU, Los Angeles
- 6752 CSU, Maritime Academy
- 6756 CSU, Monterey Bay
- 6760 CSU, Northridge
- 6770 CSPU. Pomona
- 6780 CSU, Sacramento
- 6790 CSU, San Diego
- 6800 CSU, San Francisco

6810 CSU, San Jose 6820 CPSU, San Luis Obispo 6830 CSU. Sonoma 6840 CSU. San Marcos 6850 CSU, Channel Islands 6860 California Maritime Academy 6870 Board of Governors of the California Community Colleges 6872 Payment of Interest on PMIA Loans - Hi Ed-CC - DOF USE ONLY 6874 General Obligation Bonds - Hi Ed-CC - DOF USE ONLY 6876 State Mandated Local Costs - Hi Ed-CC - DOF USE ONLY 6878 Retirement Costs for Community Colleges - Hi Ed-CC - DOF USE ONLY 6879 Miscellaneous Adjustments - Hi Ed-CC - DOF USE ONLY 6880 Council for Private Postsecondary and Vocational Education 6990 Other Education DO NOT USE 7000 Labor and Workforce Development Agency 7010 No Subagency - DO NO USE 7020 Secretary for Labor and Workforce Development Agency - DOF USE ONLY 7100 Employment Development Department (Renum. from 5100) 7120 California Workforce Investment Board (Renum. from 5120) 7300 Agricultural Labor Relations Board (Renum. from 8300) 7350 Department of Industrial Relations (Renum. from 8350) 7360 Industrial Relations Unpaid Wage Fund (Renum. from 8360) 7370 Uninsured Employers Fund (Renum. from 8370) 7399 General Obligation Bonds - Labor and Workforce Development - DOF USE ONLY 7961 CA Educational Development Asst. Network DO NOT USE 7970 Calif. Student Loan Authority (Renum to 0986) DO NOT USE 7980 Student Aid Commission 7991 Unallocated Salary Increase DOF USE ONLY 7995 Payment of Interest on PMIA Loans - Hi Ed - DOF USE ONLY 7996 General Obligation Bonds - Hi Ed - DOF USE ONLY 7998 Mandated Local Costs, State - Hi Ed - DOF USE ONLY 7999 Miscellaneous Adjustments - Hi Ed - DOF USE ONLY 8000 General Government 8010 General Administration 8100 Office of Criminal Justice Planning (Abolished 1/1/04; Payments for Prior Years by OES) 8103 Board of Victims' Assistance 8105 Commission for the Revision of the Juvenile Court Law 8110 California Crime Technological Research Foundation DO NOT USE 8120 Commission on Peace Officer Standards and Training 8140 State Public Defender 8160 Assistance to Counties for Defense of Indigents 8170 Subvention for Guardianship/Conservatorship Proceedings

8180 Payment to Counties for Costs of Homicide Trials

8220 Motion Picture Council

8190 Tort Liability Claims (Merged with 9670) - DO NOT USE 8200 Commission for Economic Development DO NOT USE

8225 California Entertainment Commission 8250 American Revolution Bicentennial Commission of California 8255 Bicentennial Commission on the United States, California 8260 California Arts Council 8280 Native American Heritage Commission (Renum. to 3780) DO NOT USE 8290 California Public Broadcasting Commission 8300 Agricultural Labor Relations Board (Renum. to 7300) DO NOT USE 8320 Public Employment Relations Board 8340 Department of Industrial Relations, Total - Abolished 2/15/95 8350 Department of Industrial Relations (Renum. to 7350) DO NOT USE 8360 Industrial Relations Unpaid Wage Fund (Renum. to 7360) DO NOT USE 8370 Uninsured Employers' Fund (Renum. to 7370) DO NOT USE 8380 Department of Personnel Administration 8385 California Citizen Compensation Commission 8420 Workers' Compensation Benefits 8430 State Compensation Insurance Fund 8440 Uninsured Employers 8450 Subsequent Injuries 8460 Disaster Service Workers 8500 Board of Chiropractic Examiners 8510 Osteopathic Medical Board of California (moved to 1485) DO NOT USE 8530 Board of Pilot Commissioners for the Bays of San Francisco, San Pablo, and Suisun 8540 California Auctioneer Commission 8550 California Horse Racing Board 8560 California Exposition and State Fair 8570 Department of Food and Agriculture 8580 Department of Food and Agriculture - DO NOT USE 8590 Financial Assistance to Local Fairs - DO NOT USE 8600 Financial Assistance to County Fairs - DO NOT USE 8610 Financial Assistance to Local Fairs DO NOT USE 8620 Fair Political Practices Commission 8640 Political Reform Act of 1974 8650 Waste Management, Department of (Abolished) DO NOT USE 8655 Independent Citizens Redistricting Commission - DOF USE ONLY 8660 Public Utilities Commission 8665 Consumer Power and Conservation Financing Authority, California 8680 State Bar of California 8690 Seismic Safety Commission (renumbered from 3580) 8700 California Victim Compensation & Government Claims Bd (renumb to 1870) DO NOT USE 8710 Board of Control - Operations DO NOT USE 8720 Indemnification of Private Citizens DO NOT USE 8730 Commission on State Finance 8735 California Tax Reform Study Commission DO NOT USE

8740 California Information Systems Implementation Committee 8750 Commission on Local Government for the 21<sup>st</sup> Century

8760 Commission of the Californias

	Electricity Oversight Board
8780	Milton Marks "Little Hoover" Commission on California State Government Organization and
8800	Economy Membership in Interstate Organizations
	Retail Credit Advisory Committee
	Commission on the Status of Women
	Commission on Asian and Pacific Islander American Affairs
	Law Revision Commission, California
	Commission on Uniform State Laws
	Public Works Board
	Bureau of State Audits
	Office of the California Analyst
	Fiscal & Management Audit of State Controller DO NOT USE
	Department of Finance
	Department of Finance - Operations DO NOT USE
	California Fiscal Information System DO NOT USE
	Constitutional Revision Commission
8885	States Mandates, Commission on
8890	Office of Information Technology DO NOT USE
8900	Intergovernmental Board on Electronic Data Processing
	Office of Administrative Law
	Economic Opportunity, Department of (Renum. to 4700) DO NOT USE
8920	Santa Monica Mountains Comprehensive Planning Commission
	Military Department
	Department of Veterans Affairs
	Department of Veterans Affairs
	Veteran's Home of California - Yountville
	Veteran's Home of California - Barstow
	Veteran's Home of California - Chula Vista
	Vietnam Veterans Memorial Commission
	Veterans Memorial Commission
	Pending New Organization DOF USE ONLY
	State Mandated Local Costs- DOF USE ONLY
	Payment of Interest on PMIA Loans - General Government DOF USE ONLY
	General Obligation Bonds - General Government - DOF USE ONLY
	Miscellaneous Adjustments - General Government DOF USE ONLY Tax Relief - DOF USE ONLY
	Local Government Aid (Subventions)
	Debt Service
	Statewide Distributed Costs
	Statewide Expenditures
	Augmentation for Employee Compensation
	Statewide Savings
	Adjustment to Reconcile to Controller - DOF/SCO USE ONLY
	State Appropriations Limit (Section 12)
	Tax Relief

9110 Sr Citizens Property Tax Assistance 9120 Sr Citizens Property Tax Deferral Program 9130 Sr Citizens Renters' Tax Assistance 9140 Personal Property Tax Relief 9150 Homeowners Property Tax Relief 9160 Subventions for Open Space 9170 Payments to Local Government for Sales and Property Tax Revenue Loss 9180 Renters Tax Relief 9190 Substandard Housing 9200 Alternate Energy Tax Credit Refund 9210 Local Government Financing 9220 Aid to Counties 9230 Aid to Education—K-12 9240 Aid to Community Colleges 9250 Aid to Cities 9260 Aid to Special Districts 9270 Local Agency Emergency Loan Program 9280 Local Agency Indebtedness Loan Program 9290 Rural Renaissance 9350 Shared Revenue 9360 Apportionment of Liquor License Fees 9370 Apportionment of Highway Properties Rental Receipts 9380 Apportionment of Off-Highway License Fees 9390 Apportionment of Federal Receipts for Flood Control Lands 9400 Apportionment of Federal Receipts for Forest Reserves 9410 Apportionment of Federal Receipts for Grazing Land 9420 Apportionment of Federal Potash Lease Rentals 9425 Apportionment of Mobilehome and Commercial Coach License Fees 9430 Apportionment of Motor Vehicle License Fees 9440 Apportionment of Cigarette Tax 9450 Apportionment of Highway Carriers' Uniform Business Tax Fee 9460 Apportionment of Tideland Revenues 9480 Apportionment of Motor Vehicle Fuel Tax for County Roads 9490 Apportionment of Motor Vehicle Fuel Tax for City Streets 9500 Apportionment of Motor Vehicle Fuel Tax for County Roads and City Streets 9505 Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for Streets and Highway **Purposes** 9510 Financial Aid to Local Agencies 9515 Apportionment of Local Agency Reimbursements 9520 Apportionment of Geothermal Resources Development 9530 Apportionments for Public Safety 9533 Apportionment of Traffic Congestion Relief Fund 9535 Apportionment of Local Transportation Funding 9540 Federal Revenue Sharing 9590 Payment of Interest on Pooled Money Investment Account Loans

9600 General Obligation Bonds and Commercial Paper

9610	Lease-Revenue Notes and Bonds
9612	Tobacco Settlement Revenue Shortfall
9615	Payment of Pension Obligation Bond Debt Services
9618	Economic Recovery Bond Debt Service
9620	Payment of Interest on General Fund Loans
9625	Interest Payments to the Federal Government
9632	State Mandated Local Costs - DO NOT USE
9633	Payment of Interest on PMIA Loans - DO NOT USE
9634	General Obligation Bonds - DO NOT USE
9636	Miscellaneous Adjustments - DO NOT USE
9650	Health & Dental Benefits for Annuitants
9660	Los Angeles County Medical Assistance Grant Program
9670	Equity Claims of California Victim Compensation and Government Claims Board and Settlements and Judgments by Department of Justice
9671	Equity Claims of California Victim Compensation and Government Claims Board
9672	Settlements and Judgments by Department of Justice
9673	San Francisco-Oakland Bay Bridge & I-880 Cypress Structure Disaster Fund
9675	Construction & Repair of Local Streets and Roads
9680	State Mandated Local Programs - DO NOT USE
9690	Refunds of Taxes, Licenses & Other Fees
9695	Universal Telephone Service Program
9700	Repayment of Loans Under Completed Programs
9720	Working Capital Advances
9730	State Clean Water Grants Revolving Fund
9740	Cooperative Personnel Services Revolving Fund
9750	County Formation Revolving Fund
9790	Augmentation for Mediterranean Fruit Fly
9800	Augmentation for Employee Compensation
9805	Commission on Pay Equity
	Payment of Specified Attorney Fees
	Federal Court Awarded Attorney Fees DO NOT USE
	Federal Levy of State Funds
	Augmentation for Price Increases
	Control/Replacement of Polychlorinated Biphenyls (PCBs) in State Facilities
9840	Augmentation for Contingencies or Emergency
	Information Technology Equipment Management Program
	Statewide Telecommunications System
	Loans for Contingencies or Emergencies
	Legislative Initiatives
	Guarantee of Loan, State
	Capital Outlay Planning and Studies Funding
	Architecture Revolving Fund, Recovery of Uncharged Costs
	Unallocated Cost-of-Living
	Various Unallocated
	General Fund Deficit Recovery Payments
9880	Augmentation for Office of Administrative Law Services

9885 Reserve for Liquidation of Encumbrances 9886 Past Year Adjustments - Reserve for Encumbrances 9890 Reserve for Economic Uncertainties 9891 Brown V. US Dept of Health and Human Svs – DOF/SCO USE ONLY 9894 Statewide Proposition 98 Reconciliation- DOF USE ONLY 9895 Petroleum Violation Escrow Account Program 9896 Outer Continental Shelf Land Act. Section 8 (g) 9897 Section 3.60 Rate Adjustments DOF USE ONLY 9898 PERS General Fund Payment - DOF/SCO USE ONLY 9899 Information Technology Century Change and Alternative Procurements 9900 Statewide General Administration Expenditures (Pro-Rata) 9901 Various Departments - DOF USE ONLY 9902 Citizenship & Alien Verification DO NOT USE 9903 Alternative Procurements for Information Technology 9904 Information Technology Century Change 9906 Statewide Americans with Disabilities Act DOF/SCO USE ONLY 9907 E-Government Projects – DOF/SCO USE ONLY 9908 Janitorial/Contract Services – DOF/SCO USE ONLY 9909 Health Insurance Portability & Accountability -DOF/SCO USE ONLY 9910 General Fund Credits from Federal Funds (SWCAP) 9911 Utilities Costs - DOF/SCO USE ONLY 9912 State Appropriations Limit (Section 12) 9913 Department of Justice Attorney Fees - DOF/SCO USE ONLY-9914 Postage Rate Increase - DOF/SCO USE ONLY 9915 Augmentation Authority per Control Section 31.70 DOF USE ONLY 9920 Mandated Reductions - DOF USE ONLY 9930 Section 3.60(a) Rate Reductions - DOF USE ONLY 9931 Section 3.60(b) Surplus Assets - DOF USE ONLY 9934 PERS Payment Recovery 9935 PERS Deferral - DOF USE ONLY 9936 PERS Surplus Asset Savings - DOF USE ONLY 9937 Federal Recoveries - DOF USE ONLY 9939 Antiterrorism Federal Reimbursements – DOF USE ONLY 9940 Estimated Unidentifiable Savings - DOF USE ONLY 9941 Revenue Bond Debt Refinancing - DOF USE ONLY 9942 Reorganizing & Downsizing State Government - DOF USE ONLY 9943 Control Section 14.95 - DOF USE ONLY 9945 Unallocated Statewide Reductions - DOF USE ONLY 9946 Salary Reductions 9947 Past Years' Disencumbrances - DOF USE ONLY 9948 Operating Expenses and Equipment Savings – DOF USE ONLY 9949 Local District Projects Savings - DOF USE ONLY 9950 Hiring Freeze Savings - DOF USE ONLY 9960 Vacant Position Savings per Section 31.60 - DOF USE ONLY 9970 California Fiscal Information System Use Only

9980 Premium Offset for Employer-Paid Life Insurance - DOF USE ONLY

9985	Early Retirement Program – DOF USE ONLY
9990	Misc Control Accounts - DOF/SCO USE ONLY
9996	Adjustment to Reconcile to Controller
9997	Pending New Organization - DO NOT USE
9998	Control Sections for Budget Enactment Process - DOF USE ONLY
9999	Major Revenue - DOF/SCO USE ONLY